

COMMONWEALTH EDISON COMPANY
RECONCILIATION OF APRIL 1, 2002 INTERIM ORDER WITH APPENDICES
DOCKET NO. 01-0423

ISSUE	CONCERN	DISCUSSION	SOLUTION
Plant placed in service 2 nd quarter 2001	The schedules do not reflect the accepted adjustment.	The Interim Order, on page 44, accepts Staff's adjustment. In doing so, the Interim Order retains the original language of the Post Exceptions Proposed Order (PEPO). However, the Interim Order's schedules omit the adjustment. The adjustment was included in the Proposed Order's schedules.	<ol style="list-style-type: none"> 1. If the Commission's intention is to accept the adjustment, then the adjustment should be reflected in the Interim Order's schedules in the same way that it is reflected in the Proposed Order's schedules. (See Proposed Order Appendix A, Schedule 2, p. 4, col. AA; and Schedule 4, cols. G, H and K) 2. If the Commission's intention is to reject the proposed adjustment, then the language on page 44 of the Interim Order should be modified accordingly. (See p. 20 of ComEd BOE)
Distribution Salaries and Wages	The schedules do not reflect final adjustment amount.	The Interim Order on page 79 accepts Staff's adjustment. However, the attached schedules reflect an earlier amount (\$14,183,000) rather than the final amount for the adjustment (\$9,739,000).	The adjustment in Appendix A, Schedule 2, page 4 of 5, column DD should be changed from (14,183) to (9,739).
Uncollectible Expense	The Order's language rejects the adjustment but the Order includes it in the schedules.	The Interim Order, on page 105, rejects Staff's adjustment. In doing so, the Interim Order retains the original language of the PEPO. However, the Interim Order's schedules reflect the adjustment. The adjustment was not included in the PEPO's schedules.	<ol style="list-style-type: none"> 1. If the Commission's intention is to accept the adjustment, then the language on page 105 of the Interim Order should be modified in the manner presented on page 26 of Staff's Brief on Exceptions. 2. If the Commission's intention is to reject the adjustment, then the adjustment should be removed from Appendix A, Schedule 2, page 1, column F.
Electricity Distribution Tax Average Refund	The Order accepts this adjustment but fails to reflect it in the schedules.	The Interim Order, on page 108 accepts ComEd's adjustment in the amount of \$1,192,000 for Illinois Electricity Distribution Tax average refunds. However, the schedules in Appendix A do not reflect this adjustment. The Proposed Order contains identical language on its page 106 and its appendix reflects the adjustment on its Schedule 2, page 5, column JJ.	<ol style="list-style-type: none"> 1. If the Commission's intention is to accept the adjustment, then the adjustment should be included in Appendix A in the same way it is reflected in the Proposed Order's Appendix. (See Proposed Order Appendix A, Schedule 2, p. 5, col. JJ) 2. If the Commission's intention is to reject this adjustment then the language on pages 105 and 108 should be

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			modified accordingly.
Electricity Distribution Tax & True-Up	The Order accepts this adjustment but fails to reflect it in the schedules	The Interim Order, on page 108 accepts ComEd's adjustment in the amount of \$3,775,000 for Illinois Electricity Distribution Tax True-Up. However, the schedules in Appendix A do not reflect this adjustment. The Proposed Order contains identical language on its page 106 and its appendix reflects the adjustment on its Schedule 2, page 5, column KK.	<ol style="list-style-type: none"> 1. If the Commission's intention is to accept the adjustment, then the adjustment should be included in Appendix A in the same way it is reflected in the Proposed Order's Appendix. (See Proposed Order Appendix A, Schedule 2, p. 5, col. KK) 2. If the Commission's intention is to reject this adjustment then the language on pages 105 and 108 should be modified accordingly
Use Tax	The Order's language and schedules present two different amounts for the adjustment.	The Interim Order, on page 109, accepts in part CGI's adjustment to ComEd's use tax. In so doing, the Order indicates that the amount of the adjustment is \$506,000. In Appendix A on Schedule 2, page 1, column H, the Order then reflects the amount of Staff's \$1401,000 adjustment rather than the \$506,000 adjustment in the body of the Order.	<ol style="list-style-type: none"> 1. If the Commission's intention is to reflect an adjustment of \$506,000, then Appendix A, Schedule 2, page 1, column H should be modified accordingly. 2. If the Commission's intention is to accept Staff's adjustment as is currently reflected in Appendix A, then the language on page 109 of the Interim Order should be revised consistent with the language on page 27 of Staff's BOE.
Payroll Tax	The adjustment amount does not correspond to the related adjustments.	The Interim Order, on page 107, discusses how payroll taxes should be adjusted to correspond to payroll adjustments using a rate of 8%. The amount reflected on Schedule 2, page 2, column O is a \$2,613,000 reduction. The correct amount for the reduction is \$3,392,000 $[(8,096,000 + 12,181,000 + 12,380,000 + 9,739,000) * .08]$. This amount reflects the effects of the adjustments for Employee Layoffs, Salaries and Wages related to Incentive Compensation, and Distribution Salaries and Wages.	The amount on Schedule 2, page 2, column O, line 11 should be changed from (2,613) to (3,392).